

VENDOR PAYMENTS
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	11.95
ARMARK/TN GENERAL ASSEMBLY	SUPPLIES	350.00
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	147.80
ATHENS PAPER COMPANY	SUPPLIES	58.40
BOB KIRK	TRAVEL	379.97
BRENT GREER	TRAVEL	216.56
BRUCE TONN	TRAVEL	171.76
CAROLINA IMAGING PRODUCTS	SUPPLIES	786.90
COUNTY OFFICIALS ASSOCIATION OF TN	GRANTS AND SUBSIDIES	400.00
DEPARTMENT OF EDUCATION	PROFESSIONAL SERVICES FROM OTHER STATE A	2,470.00
EAST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,978.00
FIRST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,250.00
JEFF HUFFMAN	TRAVEL	266.28
JOHN JOHNSON	TRAVEL	308.00
KENNY MCBRIDE	TRAVEL	333.40
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,432.00
MAYOR SHARON GOLDSWORTHY	TRAVEL	354.80
MAYOR TOM ROWLAND	TRAVEL	389.95
MEMPHIS AREA ASSOCIATION OF GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,864.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
NORTHWEST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,500.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,422.00
RANDALL GENTRY	TRAVEL	171.76
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTH CENTRAL TENNESSEE DEVELOPMENT DIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,500.00
SOUTHEAST TN DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,500.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	1,401.30
THE GREATER NASHVILLE REGIONAL COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,972.00
TOMMY BRAGG	TRAVEL	41.44
TOMMY SCHUMPERT	TRAVEL	260.76
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	163.57